BILL NO. S-80-03-01

SPECIAL ORDINANCE NO. S-26-80

AN ORDINANCE approving Civil City Purchase Order No. 4-08037, dated February 15, 1980, for the purchase of Pavement Marking Materials from Baltimore Paint and Chemical Corp. at a price of $49,170.00.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1: That Civil City Purchase Order No. 4-08037, dated February 15, 1980, for the purchase of Pavement Marking Materials for the Traffic Engineering Department, at a price of $49,170.00, is hereby ratified, confirmed and approved.

SECTION 2: That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

Approved as to form and legality March 7, 1980.

John E. Hoffman
City Attorney

Read the first time in full and on motion by Stier, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~, the~~ day of ~~, 19~~, at ~~o'clock~~ M.,E.S.T.

DATE: 3-11-80

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-25-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ ~~(ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-26-80 on the 25th day of March, 1980.

ATTEST: (SEAL)

Charles W. Westerman — Vivian G. Schmidt
CHARLES W. WESTERMAN - CITY CLERK — PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1980, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of March 1980 at the hour of 4 o'clock P M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-03-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-02037, dated February 15, 1980, for the purchase of Pavement Marking Materials from Baltimore Paint and Chemical Corp. at a price of $49,170.00

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

3-25-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Aaron M. Gluck - Director of Purchasing Date February 19, 1980

From Walt Stout - Traffic Engineering Dept.

Subject Bid #919 - Pavement Marking Materials

COPIES TO:

Jack Miller
File (2)

Please be advised our office has reviewed all bids submitted February 14, 1980, for pavement marking materials. We are requesting that Baltimore Paint and Chemical Corporation be awarded the bid totaling $49,170.00 as low bidder for all materials requested.

Walt

Walt Stout

WS/11

Baltimore Paint

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-08037 I

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department 770
Room 340 City County Bldg.
Fort Wayne, Indiana 46802

DATE February 15, 1980
REF. NO.
REQ. NO. 6 I

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

0249-02
Baltimore Paint & Chemical Company
2325 Hollins Ferry Road
Baltimore, Maryland 21230

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DELIVER TO:-
DEPARTMENT OR DIVISION Traffic Engineering Operations Sign Div.
1710 South Lafayette Street
Fort Wayne, Indiana 46803

DATE WANTED: 30 days

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER: 4-02-010-011-4426 I

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
700 gal	5 gal.	(140 Pails) White Reflective Pre-Mix Traffic Paint - Lug Cover (Lid) to have 2¼" I.D. Opening	5.10/gal	$3,570.00
100 gal	5 gal	(20 Pails) Yellow Non-Reflective Traffic Paint-Lug Cover (Lid) to have 2¼" I.D. Opening	5.20/gal	520.00
4,760 gal	28 gal.	(170 Drums) White High Viscosity Non-Tracking Fast Drying Traffic Paint	4.24/gal	20,182.40
5,320 gal	28 gal.	(190 Drums) Yellow High Viscosity Non-Tracking Fast Drying Traffic Paint	4.68/gal	24,897.60
				$ 49,170.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE
READ
INSTRUCTIONS ON THE BACK OF THIS
ORDER
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

Prices Firm thru June 30, 1980
Per Bid Reference #919
F.O.B. Fort Wayne

SUBJECT TO COUNCILMANIC APPROVAL

GB/pl

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

Tabulation of Bid: 919 Closeing Date 2-14-80 at 11 Department: Traffic Eng.	700 Gallons (5 Gal Pail) WHITE Reflective Premix	100 Gallons (5 Gal Pail) YELLOW Non-Reflective	11,200 Gallons-30 Gallon Drums -28 Gal.per drum) WHITE High Viscosity Non Tracking Fast Drying Pavement Marking Material	8,680 Gallons 30 Gal. Drums (28 Gal/Drum) YELLOW High Viscosit Non Tracking Fast Drying Pavement Marking Material
✓ Cataphote Corporation 2-6 P.O. Box 2369 Jackson, Mississippi 39205	No Bid	No Bid	No Bid	No Bid
✓ Perfection Paint & Color 2-4 715 East Maryland Indianapolis, Indiana 46201	No Bid	No Bid	No Bid	No Bid
✓ Prismo Universal Corp. * 2675 Martin Street 2-11 P.O. Box 90868 $5450.00 East Point, Georgia 30344 Non-Cal. Off. Check # 14624	7.02 Per Gallon 4914.00	6.58 Per Gallon 658.00	4.89 Per Gallon 54,768.00	5.57 Per Gallon 48,347.60
Sherwin-Williams Co 3433 North Clinton Street Fort Wayne, Indiana 46805 Non-Cal. Off. Check # 2912	5.10 Per Gallon 3570.00	5.20 Per Gallon 520.00	4.24 Per Gallon 47,488.00	4.68 Per Gallon 40,622.40
✓ Baltimore Paint & Chemical $4611.00 2325 Hollins Ferry Road Baltimore, Maryland 21230				
✓ DESANTIS COATINGS 4580 BEIDLER RD 2-13 Willoughby Oh 44094 Non-Cal. Off. Check # 1177 4870.26	4.78 Per Gallon 3346.00	4.58 Per Gallon 458.00	4.49 Per Gallon 50,288.00	4.99 Per Gallon 43,313.20

FERRO

CATAPHOTE DIVISION

FERRO CORPORATION/CATAPHOTE DIVISION/P. O. BOX 2369/JACKSON, MS 39205/(601) 939-4612/TWX 58-5467

City of Fort Wayne
City County Building
One Main Street
Fort Wayne, Indiana 46802

Gentlemen:

Thank you for your invitation to bid 919 opening on 2/4/80.

Due to prior commitments, we must submit a "No Bid" on this project, but would very much appreciate retention of our name of your bidder's mailing list.

Thank you for your consideration.

Respectfully,

CATAPHOTE DIVISION
FERRO CORPORATION

Barty D. Pride
Sales Manager

BDP/ps

FORM DP23 5-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 919

Date January 29, 1980

Date wanted

Fund 4-02-010-011-4426
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address Room 340, City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, February 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Pavement Marking Materials as per attached specifications		
		No Bid		

Affirmative Action ON FILE:_____ ATTACHED:_____

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐
See Instruction Item No. 19 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Peerless Stripe Paint & Chem. Co.

Name of Company

For C. Gene Gabel Title Pres.

Address 715 E. Maryland St.

City Indianapolis, Ind. Date 1/31/80

FORM/OFFS 3-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 919

Date January 29, 1980

Date wanted

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated hereon."

"Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address Room 340, City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

Fund 4-02-010-011-4426
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, February 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Pavement Marking Materials as per attached specifications		
		Affirmative Action ON FILE: ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time (from date of closing), to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:
Baltimore Paint & Chemical Co.
Div. Dutch Boy, Inc.
Name of Company

For [signature] Title Sales Manager

Address 2325 Hollins Ferry Road

City Baltimore, Maryland 21230 Date 2/11/80

Specifications Cont'd

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

ESTIMATED QUANTITY	COLOR	TYPE OF MATERIAL	PRICE PER GAL F.O.B. FT. WAYNE	TOTAL
700 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	5.10 ***	3,570.00
100 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	5.20 ***	520.00
* 11,200 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	4.24 ***	47,488.00
** 8,680 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	4.68 ***	40,622.40

* 6,440 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

** 3,360 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*** NOTE: Prices firm for delivery of complete requirements by 6/30/80.

FORM DFIB 5-46

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 18

Ref. No. 919

Date January 29, 1980

Data wanted _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address Room 340, City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

Fund 4-02-010-011-4426
Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, February, 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 16 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Pavement Marking Materials as per attached specifications		
		Affirmative Action ON FILE: _____ ATTACHED: X		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms Net 30 Days % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 21 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DeSantis Coatings, Inc.
Name of Company

Per [signature] Title V. Pres.

Address 4580 Peidler Road

City Willoughby, Ohio 44094 Date 2-8-80

Specifications Cont'd

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

ESTIMATED QUANTITY	COLOR	TYPE OF MATERIAL	PRICE PER GAL F.O.B. FT. WAYNE	TOTAL
700 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	$4.78*	$ 3,346.00
100 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	$4.58*	458.00
* 11,200 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	$4.49*	50,288.00
** 8,680 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	$4.99*	43,313.20

* 6,440 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

** 3,360 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

*Prices in effect for orders delivered by May 30, 1980. Items No. 1 & 2 not sold separately.

FORM CFIN 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Page 1 of 18

Ref. No. 919

Date January 29, 1980

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck 423-7037 DEPARTMENT OF PURCHASES

Date wanted

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Traffic Engineering Department

Address Room 340, City County Bldg.
One Main Street, Fort Wayne, Indiana 46802

Fund 4-02-010-011-4426
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, February, 14, 1980 at 11:00 A.M. E.S.T.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34448. PRICES SHOULD NOT INCLUDE THOSE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Pavement Marking Materials as per attached specifications		

Affirmative Action ON FILE: X ATTACHED:

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Prismo Universal Corporation
Name of Company

For R. S. Whitehead Title Vice President

Address P. O. Box 90868

City East Point, Georgia 30364 Date 2-8-80

Specifications Cont'd

BIDDERS PROPOSAL SECTION

REFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

ESTIMATED QUANTITY	COLOR	TYPE OF MATERIAL	PRICE PER GAL F.O.B. FT. WAYNE	TOTAL
700 GALLONS (5 GAL PAILS)	WHITE	REFLECTIVE PREMIX	7.02	4914.00
100 GALLONS (5 GAL PAILS)	YELLOW	NON-REFLECTIVE	6.58	658.00
* 11,200 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	4.89	54768.00
** 8,680 GALLONS (30 GAL DRUMS) (28 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	5.57	48347.60

* 6,440 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

** 3,360 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

Prices quoted are firm for acceptance within 30 days with delivery complete by 7-31-80 of total quantity in combination truckload lots of approximately 3300 gallons each.

Admn. Appr. _____

DIGEST SHEET

1-80-03-01

TITLE OF ORDINANCE Contract Approval: Pavement Marking Material - Baltimore Paint and Chemical Corp.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Purchase of Traffic Paint to be used for the 1980 City street painting program. The pant, when applied to the street surface, will provide center-lines, lane-lines, edge-lines, and lane arrows on all major City streets with high volumes of vehicular traffic.

EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic Control Devices". Will provide adequate day and nighttime guide-paths for the vehicular traffic. The paint lines serve as a very effective means of conveying certain regulations and warning that could not otherwise be made clearly understandable to the motorists.

EFFECT OF NON-PASSAGE Without Uniform pavement markings, the motorists would become confused and would be exposed to unnecessary congestion and danger resulting in possible injury or death.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) White High Viscosity @ $4.24 per gallon, Yellow High Viscosity @$4.68 per gallon, White Reflective Premix @ $5.10 per gallon, Yellow Non-Reflective @$5.20 per gallon.

TOTAL COST ---------- $49,170.00

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 19TH FEB. 1980